

Work Order ID 153171

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Item ID: D5392-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Doubler
Start Date: 11/8/2016 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 11/10/2016 Req'd Qty: 12.00 ***12*** Customer:
Reference: ECN 16-513

Approvals: Process Plan: sem Date: 11/11/8 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5392	B								

170

0.00

170

Packaging

Memo

0.00

Packaging

PULL FROM STOCK

12 X D5392-1 B143526

DAS
6
9-89

NOV 8 7 2016

180

0.00

180

QC

Memo

0.00

Quality Control

SCRAP/DESTROY AS PER ECN 16-513

12 FF NOV 09 2016DAS
21
9-89

Picklist Print

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Work Order ID: 153171

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Parent Item: D5392-1

D5392-1

Parent Item Name: Doubler

Start Date: 11/8/2016

Required Date: 11/10/2016

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 16.02.01 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5392-1 *D5392-1* Doubler		Manufactured	No				Each	0.0000		12			
									**	3143526		DAS 6 9-89	16-11-09

List Lots

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Criteria : Item ID: d5392-1 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D5392-1 Doubler	Main Warehouse ST167	143526	11/8/2016	12.0000	QC21	w/o 153171	
Total:				12.0000			